

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30						1. Requisition Number SEE SCHEDULE		Page 1 Of 8				
2. Contract No. W56HZV-04-D-0049		3. Award/Effective Date 2004SEP24		4. Order Number 0003		5. Solicitation Number			6. Solicitation Issue Date			
7. For Solicitation Information Call: 			A. Name MARIA KRAUS			B. Telephone Number (No Collect Calls) (586) 574-7479			8. Offer Due Date/Local Time			
9. Issued By TACOM WARREN AMSTA-AQ-ADBA WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: KRAUSM@TACOM.ARMY.MIL			Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 234930 Size Standard:			11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA4 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			12. Discount Terms	
15. Deliver To SEE SCHEDULE			Code		16. Administered By DCMA CENTRAL PENNSYLVANIA 201 PENN ST. SUITE 201 READING, PA 19601-4054			Code		S3912A		
Telephone No.												
17. Contractor/Offeror GROVE U.S. L.L.C. 1565 BUCHANAN TRAIL EAST P.O. BOX 21 SHADY GROVE, PA. 17256-0021			Code 12361 Facility		18a. Payment Will Be Made By DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			Code		HQ0337		
Telephone No.												
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer						18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum						
19. Item No.		20. Schedule Of Supplies/Services SEE SCHEDULE (Use Reverse and/or Attach Additional Sheets As Necessary)				21. Quantity	22. Unit	23. Unit Price		24. Amount		
25. Accounting And Appropriation Data SEE ADDENDUM								26. Total Award Amount (For Govt. Use Only) \$3,085,227.21				
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda								<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.				
<input checked="" type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return 2 Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:						
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)							
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) J. CHECK-SANCHEZ /SIGNED/ CHECKSAJ@TACOM.ARMY.MIL (810)574-8283				31c. Date Signed			
Authorized For Local Reproduction Previous Edition Is Not Usable								Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212				

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PILE DRIVING SYSTEM PRON: P136F3132T PRON AMD: 01 ACRN: AA AMS CD: 53504732154</p> <p>The unit price includes UID Carwell coating of the container and additional tools per Attachments V and VI in P00004.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p>				

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>PRODUCTION QUANTITY</u></p> <p>4</p> <p>NOUN: PILE DRIVING SYSTEM PRON: P136F3142T PRON AMD: 01 ACRN: AB AMS CD: 53509462160</p> <p>The unit price includes UID Carwell coating of the container and additional tools per Attachments V and VI in P00004.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W81T0H4252F314 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 30-MAR-2006</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0049/0003</p>	4	EA	\$ 138,866.68000	\$ 555,466.72
0021	SECURITY CLASS: Unclassified				
0021AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ONE TIME UID PRON: P136F3202T PRON AMD: 01 ACRN: AB AMS CD: 53509462160</p> <p>One time price for UID includes software and license</p>				\$ 27,020.00

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>reader, marking system, and training</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 27,020.00</p>				
0022	SECURITY CLASS: Unclassified				
0022AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PILE DRIVING SYSTEM PRON: P136F3182T PRON AMD: 01 ACRN: AB AMS CD: 53509462160</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 31-DEC-2004</p> <p>\$ 138,866.68</p>				\$ 138,866.68
0023	SECURITY CLASS: Unclassified				
0023AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PILE DRIVING SYSTEM PRON: P136F3182T PRON AMD: 01 ACRN: AB AMS CD: 53509462160</p> <p>1 of 4 CLINS (0023AA, 0023AB, 0023AC, and 0023D) for ONE EACH PILE DRIVING SYSTEM. TOTAL PRICE: \$138,866.68</p> <p>(End of narrative B001)</p>				\$ 59,419.32

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-FEB-2005 \$ 59,419.32				
0023AB	<u>SERVICES LINE ITEM</u> NOUN: PILE DRIVING SYSTEM PRON: P136F3222T PRON AMD: 01 ACRN: AB AMS CD: 53509462160 2 of 4 CLINS (0023AA, 0023AB, 0023AC, 0023AD) FOR ONE EACH PILE DRIVING SYSTEM TOTAL: \$183,866.68 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-FEB-2005 \$ 46,572.72				\$ 46,572.72
0023AC	<u>SERVICES LINE ITEM</u> NOUN: PILE DRIVING SYSTEM PRON: P136F3272T PRON AMD: 01 ACRN: AA AMS CD: 53504732154 3 of 4 CLINS (0023AA, 0023AB, 0023AC and 0023AD) for ONE EACH PILE DRIVING SYSTEM TOTAL PRICE: #138,866.68 (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				\$ 22,151.00

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0003 MOD/AMD</p>	<p align="right">Page 6 of 8</p>
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<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0003 MOD/AMD</p>	<p align="right">Page 6 of 8</p>
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<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0049/0003 MOD/AMD</p>	<p align="right">Page 6 of 8</p>
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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-FEB-2005 \$ 22,151.00				
0023AD	<u>SERVICES LINE ITEM</u> NOUN: PILE DRIVING SYSTEM PRON: PL36F3242T PRON AMD: 01 ACRN: AB AMS CD: 53509462160 4 of 4 CLINS (0023AA, 0023AB, 0023AC and 0023AD) for ONE EACH PILE DRIVING SYSTEM TOTAL value: \$138,866.58 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-FEB-2005 \$ 10,723.64				\$ 10,723.64
0081	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0081AA	<u>PRODUCTION QUANTITY</u> NOUN: LID REMOVAL WRENCH PRON: PL36F3262T PRON AMD: 02 ACRN: AA AMS CD: 53504732154 The contractor attach one wrench to the outside of each storage container for each pile driving system delivered under delivery orders, 001, 002 and 003. (End of narrative B001) <u>Packaging and Marking</u>	75	EA	\$ 41.87000	\$ 3,140.25

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Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<div><div><u>Inspection and Acceptance</u></div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div><u>Deliveries or Performance</u></div><div><div>DOC SUPPL</div><table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W81T0H4253F326</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr></table><table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>35</td><td>30-MAR-2005</td></tr><tr><td>002</td><td>20</td><td>30-OCT-2005</td></tr><tr><td>003</td><td>20</td><td>30-MAR-2006</td></tr></table></div></div> <div><div>FOB POINT: Destination</div><div><div>SHIP TO: <u>PARCEL POST ADDRESS</u></div><div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div><div><div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div><div>W56HZV-04-D-0049/0003</div></div></div></div>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W81T0H4253F326	Y00000	M		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	35	30-MAR-2005	002	20	30-OCT-2005	003	20	30-MAR-2006				
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